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ANNUAL REPORT

For the Town of
LYMAN, N. H.



Year ending December 31, 1977

TOWN OF LYMAN, NEW HAMPSHIRE

Annual Report of the Town Officers



Year Ended December 31, 1977

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TOWN OFFICERS

Fiscal Year 1977

MODERATOR
Keith Booth

SELECTMEN

James Merchant,
Chairman
James Locke, 1979
Allen Corey, 1980

TOWN CLERK
Loretta Locke

TREASURER
Bertha Bonor

TAX COLLECTOR
Patricia Hubbard

SUPERVISORS OF THE CHECK LIST
Cheryl Santy, 1978
Kathleen Locke, 1980
Alice Santy, 1982

TRUSTEES OF TRUST FUNDS
Lorraine Rayburn, 1978
Alice Santy, 1979
Eva Faye Merchant, 1980

LIBRARIAN
None

LIBRARY TRUSTEES
Patricia Winslow, 1978
Yvonne Booth, 1979
Eva Faye Merchant, 1980

HEALTH OFFICER
George Godfrey

CIVIL DEFENSE
Geraldine Wrigley

POLICE OFFICER
John Reynolds

TOWN HOUSE AGENT
Richard Hubbard

DOG POLICE
Seth Presby, Jr.

BOARD OF ADJUSTMENT
Irwin Hood, 1978
Oscar Bonor, 1979, Chm.
Robert Fenoff, 1980
Edward Santy, 1981
Harold Gearty, 1982
James Locke, Selectman

LYMAN CEMETERY BOARD
Frederic Winslow, 1978
Arcade Dusik, 1979
Oscar Bonor, 1980

HIGHWAY AGENT
Richard Hubbard

PLANNING BOARD
Everett Fenoff, 1979
Frederic Winslow, 1980
Seth Presby, 1982
George Godfrey, 1983
James Locke, Selectman

OVERSEER OF THE POOR
Patricia Winslow

The Selectmen will meet in Public Session at the Town Hall every 2nd and 4th Thursday from 7:00 - 9:00 p.m.



LYMAN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lyman, in the County of Grafton and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 14th day of March, 1978, polls to open at ten-thirty o'clock in the forenoon and will not be closed before six o'clock in the afternoon in said Town Hall, to act on Article 1, the remaining articles to be considered at one o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Two Hundred Forty Dollars (\$22,240.00) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk in the budget are covered by this Article.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars and Twenty-Five Cents for the Health Department (Health Officer and Overseer of Poor \$60.00; North Country Home Health Agency \$321.00; Littleton Hospital Association \$500.00; White Mountain Community Services \$321.25). All items marked by a dash in the budget are covered by this Article.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to defray the Town's share of the cost of the Lisbon Dump.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) for Town Cemeteries.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-Eight Dollars and Sixty-One Cents (\$268.61) for dues to the White Mountain Region Association.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to transfer fifty percent (50%) of any 1977 annual net budget surplus funds to the Capital Reserve Fund established for the purchase of highway equipment.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) as compensation for the Tax Collector.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed, by Advertised Sealed Bid only.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1978 and be paid therefrom.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to apply for and accept any State and/or Federal funds related to disaster or emergency programs which are available at the time, and to expend such funds for repair of damage.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Two Hundred Eleven Dollars (\$211.00) to defray the Town's share of operation expenses of the North Country Council.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Thirty-Six Thousand Three Hundred Eighty-Four Dollars and Thirty-Four Cents (\$36,384.34) to maintain highways, equipment and Town share of T.R.A. All items marked by a cross in the budget are covered by this Article.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the purchase of a used grader.

ARTICLE 15. If the above Article is passed, namely Article 14, to see if the Town will authorize the Selectmen to withdraw the sum of Two Thousand Dollars (\$2,000.00) from the Capital Equipment Reserve Fund to apply to the purchase price.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Seventy-Five Dollars (\$1,975.00) for the following purposes: Police Chief \$1,000.00; Dog Police \$25.00; mileage at seventeen cents (17¢) per mile not to exceed \$950.00.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the financial administration of the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty-Four Dollars (\$334.00) for the purchase of a siren, and reimbursement of the purchase of a roof light and equipment, for John Reynolds, Police Chief.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for the repair of the Town Hall Roof.

ARTICLE 20. If the above four Articles, namely Article 16, 17, 18, 19, are adopted, to see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make pro rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

<u>Appropriation</u>	<u>Estimated Amount</u>
Police, Dog Police, mileage	\$1,975.00
Financial Administration	100.00
Siren, Equipment, etc.	334.00
Town Hall Roof	2,000.00

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to apply for negotiate and do all other things necessary to obtain and expend any State and/or Federal funds that may become available for the improvement of any Town facilities.

ARTICLE 22. To see if the Town will vote to authorize the Tax Collector to accept the payments in prepayment of taxes.

ARTICLE 23. To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than Fifty Dollars (\$50.00).

ARTICLE 24. To see if the Town will vote to authorize the purchase of new highway equipment, namely a truck; and to raise and appropriate for the aforesaid purpose a sum not exceeding Fourteen Thousand Eight Hundred Dollars (\$14,800.00); and to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated, and for this purpose to authorize the issue of serial notes of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority.

ARTICLE 25. To see if the Town will vote to authorize the Cemetery Board to draw and issue deeds to cemetery lots appearing on a plan of a portion of the Center Cemetery dated 31 December, 1974, and recorded March 26, 1975 Liber 1226, Folio 51 and a plan of a portion of the Moulton Hill Cemetery dated 5 January, 1975, and recorded March 26, 1975, Pocket 3, Folder 7, Plan 20, Grafton County Registry of Deeds.

ARTICLE 26. To see if the Town will vote to have the business meeting of the Town meeting held at seven-thirty in the afternoon for all years subsequent to the 1978 Town Meeting.

ARTICLE 27. To see if the Town will vote to approve the obtaining of the services of public accountants for the annual audit of the Town's Accounts.

ARTICLE 28. To hear reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 29. To transact any other business that may legally come before the meeting.

Given under our hands and seals, this 25 day of February, 1978.

James Locke
Allen Corey
James E. Merchant

Selectmen of Lyman

A true copy. Attest:

SCHEDULE OF TOWN PROPERTY

Town Hall	\$30,000.00
Furniture and Equipment	5,000.00
Library	2,500.00
Police Department Equipment	300.00
Fire Department Equipment	600.00
Highway Department, Building	3,000.00
Equipment	37,000.00
Materials and Supplies	1 000.00
Property Acquired by Tax Deed	
Neal & Joanne Freeze	3,100.00
Robert Santy Jr., Mobil Home	<u>1,050.00</u>
	\$83,550.00



BUDGET OF THE TOWN OF LYMAN,

Estimate of the Revenue for the Year 1978 Compared with
Actual Revenue for the Year 1977

SOURCES OF REVENUE	Estimated 1977	Actual 1977	Estimated 1978
From State:			
Interest & Dividends Tax	\$ 599.00	\$ 599.00	\$ 599.00
Savings Bank Tax	76.00	75.00	75.00
Meals & Rooms Tax	1,865.00	1,935.00	1,950.00
Highway Subsidy	7,633.00	7,633.00	19,736.44
Reimbursement a/c			
Business Profits Tax	2,339.00	2,339.00	2,000.00
Road Toll Refund	192.00	219.00	200.00
From Local Sources:			
Dog Licenses	223.00	196.00	200.00
Motor Vehicle Permit Fees	5,755.00	5,554.00	5,500.00
Interest on Taxes & Deposits	1,600.00	1,548.00	1,550.00
Resident Taxes Retained	2,000.00	1,810.00	-0-
Normal Yield Taxes Assessed	2,000.00	1,262.00	1,500.00
Rent of Town Property	2,000.00	450.00	450.00

Continued on 10

NEW HAMPSHIRE FOR THE YEAR 1977

Estimate of Expenditures for the Year 1978 Compared with Actual Expenditures for the Year 1977

PURPOSE OF EXPENDITURES	Approp. 1977	Actual 1977	Estimated 1978
General Government:			
* Town Officers' Salaries	\$ 4,250.00	\$ 4,213.80	\$ 4,300.00
* Town Officers' Expenses	3,250.00	3,228.87	3,450.00
* Election & Registration Expenses	400.00	360.02	400.00
* Town Hall & Other Town Buildings	1,250.00	1,245.56	1,250.00
* Employees' Ret. & Soc. Sec.	1,200.00	2,161.89	3,000.00
* Revaluation	800.00	717.00	800.00
Town Audit	-0-	1,000.00	1,000.00
Contingency Fund	482.26	-0-	-0-
Protection of Persons & Property:			
Police Department	1,525.00	1,736.00	1,950.00
* Fire Department	1,300.00	2,422.35	3,000.00
* Insurance	4,000.00	3,383.76	4,000.00
* Planning & Zoning	150.00	55.00	150.00
* Damages & Legal Expense	400.00	383.13	400.00
* Civil Defense	60.00	60.00	60.00
Health Department:			
- Health, includes Hospitals	1,157.25	1,157.25	1,202.00
Town Dump & Garbage Removal	300.00	586.00	3,000.00
Highway & Bridges:			
+ Town Maintenance - Summer & Winter	16,000.00	15,527.56	35,736.44
+ General Expenses of Highway Department	9,000.00	10,446.44	11,000.00
+ Town Road Aid	652.07	652.07	647.90

Continued on 11

Revenue continued from 8

From Federal Sources:

Revenue Sharing

6,213.00

6,213.00

6,000.00

Total Revenues From All
Sources Except Property
Taxes

\$32,495.00

\$29,833.00

\$41,560.44

AMOUNT TO BE RAISED
BY PROPERTY TAXES

15,266.06

18,229.97

39,659.51

TOTAL REVENUES

\$47,761.06

\$48,062.97

\$81,219.95

Expenditures continued from 9

Libraries:	30.00	30.00	30.00
Public Welfare:			
* Town Poor	100.00	60.00	300.00
* Old Age Assistance	100.00	-0-	100.00
Patriotic Purposes:			
* Memorial Day, etc.	30.00	29.23	30.00
Public Service Enterprises:			
Cemeteries	600.00	600.00	600.00
Adv. & Regional Assoc.	285.48	285.48	268.61
North Country Council	239.00	239.00	211.00
Debt Service:			
* Interest on Temporary Loans	1,000.00	935.56	1,000.00
Capital Outlay:			
Used Grader	-0-	-0-	3,000.00
Police Equipment	-0-	-0-	334.00
TOTAL APPROPRIATIONS	\$48,561.06	\$51,515.97	\$81,219.95

ITEMIZED EXPENSES FOR 1977

1/1	Internal Revenue Service, Undep. Taxes Due	991	\$	240.00
1/1	Treasurer, State of N. H., Employees' Retirement & Social Security	992		863.49
1/6	Richard Hubbard, Wages	993		144.75
1/6	Ellis Clough, Wages	994		120.33
1/13	Richard Hubbard, Wages	995		259.50
1/13	Ellis Clough, Wages	996		167.82
1/13	Irwin L. Hood, Ballot Clerk	997		39.10
1/13	Brown & Saltmarsh, Inc., Cash Book Sheets	998		15.00
1/13	Dodge Pond Millwork, Welding on Wheel Sander	999		16.00
1/13	Edward H. Santy, Snowplowing Ott's 11/19/76 to 12/29/76	1000		40.00
1/13	Clark & Goudie Hardware, Screening Stove Bolts	1001		3.14
1/13	Sanel Auto Parts, Highway Expenses	1002		100.12
1/13	Wetherbee Oil Co., Heating Oil	1003		24.73
1/13	Donna Washburn, Treasurer of Lisbon Regional School	1004		10,000.00
1/13	Harry McCloskey, Building Tax Abatement	1005		34.06
1/19	Richard Hubbard, Wages	1006		346.13
1/27	Richard Hubbard, Wages	1007		328.76
1/27	Public Service, Electricity	1008		97.79
1/27	New England Telephone, Telephone	1009		27.73
1/27	Wetherbee Oil Co.	1010		52.53
1/27	Texaco Inc.	1011		373.91
1/27	Ricky Ross, Welding	1012		30.00
1/31	Wheeler & Clark, Dog Tags & License Book	1013		14.53

2/3	Richard Hubbard, Wages	1014	424.74
2/10	MacKenzie Auto Parts, Hyd. & Trans. Oil	1015	32.10
2/10	Seth Presby, Jr., Dog Police Pay for 1976	1016	25.00
2/10	International Salt Co., Ton Bulk Ice Control	1017	220.07
2/10	Lyle S. McBurney, Snow Removal 15 hours	1018	180.00
2/10	Littleton Office Supply, Town Clerk Supplies	1019	7.98
2/10	Martin, Thomas, Hennessey & Driscoll Audit	1020	1,400.00
2/10	Everett Fenoff, Snow Plowing 12/21 - 1/29	1021	18.00
2/10	Fisherman's Comm. SVC	1022	75.60
2/10	Harry T. Andross, Checking Furnace	1023	10.00
2/10	Sanel Auto Parts, 1 Case Dry Gas	1024	24.85
2/10	Dud's Inc., Tires & Parts for Truck	1025	574.62
2/10	Frederic S. Winslow, Planning Board Exp.	1026	55.00
2/10	Clark & Goudie Hardware, Electrical Tape, Saw File, Etc.	1027	9.50
2/10	New England Telephone, Telephone	1028	31.85
2/10	Donna Washburn, Treasurer of Lisbon Regional School	1029	10,000.00
2/10	Richard Hubbard, Wages	1030	390.13
2/10	Dodge Pond Millwork, Snowplowing Ott's, Brazing Plow	1031	99.50
2/10	Bertha Bonor, Postage	1032	.45
2/17	Reynolds and Sons, Inc., Wing, Shoes, Cutting Edge	1033	659.00
2/17	Richard Hubbard, Wages	1034	317.78
2/23	Richard Hubbard, Wages	1035	306.38
2/23	Texaco Inc.	1036	511.95
2/23	Wetherbee Oil Co., Heating Oil - \$13.02 Diesel - \$115.88	1037	128.90
2/23	Public Service, Electricity	1038	109.10
2/23	B & B Chain Co.	1039	28.35
2/23	Morris Building Center, Shovel	1040	7.00

3/3	Richard Hubbard, Wages	1041	273.34
3/10	Jesseman's Garage, Truck Parts	1042	56.45
3/10	Everett Fenoff, Snow Plowing Rothney Drive	1043	9.00
3/10	R. A. Stahler & Sons, Inc., Parts	1044	35.30
3/10	The Courier Printing Co., Adv. Warrant	1045	81.70
3/10	Brown & Saltmarsh, Inc., Town Vouchers	1046	67.75
3/10	Dodge Pond Millwork, Parts and Labor - Ford Truck - \$114.50, Snowplowing - \$174.00	1047	288.50
3/10	R. D. Hazelton Co., Feed Roll 8 ft., Feed Roll Bearing	1048	181.06
3/10	Sanel Auto Parts, Parts and Labor	1049	113.75
3/10	N.H. City & Town Clerks Assoc., Dues	1050	10.00
3/10	Morris Building Center	1051	24.19
3/10	Clark & Goudie Hardware, Parts and Pick Handle	1052	13.35
3/10	John H. Reynolds, Police Department - Mileage and Badges	1053	111.42
3/10	Loretta Locke, Town Meeting	1054	20.12
3/10	Keith Booth, Moderator - Town Meeting	1055	20.12
3/10	Yvonne Booth, Ballot Clerk	1056	20.12
3/10	Lynn Hoerig, Ballot Clerk	1057	20.12
3/10	Dorothy Richards, Ballot Clerk	1058	20.12
3/10	Bertha Bonor, Ballot Clerk	1059	20.12
3/10	New England Telephone, Telephone	1060	34.00
3/10	VOID	1061	-0-
3/10	Dud's Inc., Parts and Labor on Trucks	1062	791.47
3/11	Richard Hubbard, Wages	1063	274.63
3/17	Richard Hubbard, Wages	1064	227.89
3/22	United Postal Service, Postage on Tax Inv.	1065	51.94
3/24	Public Service, Electricity	1066	87.26
3/24	Harrison Publishing House, Town Reports	1067	450.00
3/24	Wetherbee Oil Co., Fuel and Motor Oil	1068	69.15
3/24	Kathleen Locke, Supervisor Checklist - 3 Meetings	1069	28.75
3/24	Texaco Inc., Gas	1070	185.63
3/24	Woolson & Clough, Officers' Bonds	1071	214.00
3/24	Ross Express, Transporting Parts	1072	7.35
3/24	Richard Hubbard, Wages	1073	124.50
3/24	Ellis Clough, Wages	1074	57.74
3/24	United Postal Service	1075	14.80

4/1	Richard Hubbard, Wages	1076	215.75
4/7	Richard Hubbard, Wages	1077	239.50
4/7	Lafayette National Bank, Federal Tax Deposit - 1st quarter	1078	497.70
4/12	Treasurer State of N.H. - Quarterly pay't	1079	401.86
4/12	N.H. Tax Collectors' Association	1080	5.00
4/12	Postmaster of Littleton, 500 Window Envelopes - Tax Collector's Expense	1081	72.10
4/12	Charles A. Wood, Register of Deeds, Redemption	1082	.63
4/12	MacKenzie Auto Parts, 2 Five Gallon Cans Hydr. & Trans. Fluid	1083	33.70
4/12	Dud's Inc., Telephone Call and Parts	1084	97.95
4/12	The Courier Printing Co., Ballots Town Meeting	1085	61.00
4/12	Moulton, Smith & Samaha, Professional Service	1086	137.50
4/12	Sanel Auto Parts, Parts and Labor	1087	76.95
4/12	Jesseman's Garage, Parts	1088	7.10
4/12	Clark & Goudie Hardware	1089	10.54
4/12	North Country Council, Town Appropriation	1090	239.00
4/12	Alice Santy, Supervisors Duties	1091	28.75
4/12	James Merchant, Repayment for Postage	1092	9.99
4/12	New England Telephone, Telephone	1093	25.92
4/13	Public Service, Electricity	1094	74.43
4/14	Richard Hubbard, Wages	1095	230.00
4/14	John A. Reynolds	1096	175.15
4/18	Postmaster of Littleton, Certified Letters for Tax Sale	1097	29.40
4/18	Donna Washburn, Treasurer of Lisbon Regional School	1098	10,000.00
4/20	Richard Hubbard, Wages	1099	313.64
4/28	Richard Hubbard, Wages	1100	302.01
4/28	Charles A. Wood, Register of Deeds,	1101	17.50
4/28	Wheeler & Clark, Dog Tags and License Book Balance	1102	1.35
4/28	New Hampshire Tax Collectors' Assoc., Membership	1103	10.00
4/28	White Mountains Region Assoc. of N.H., Town Appropriation for 1977	1104	285.48
4/28	Texaco Inc., Gas	1105	135.92
4/28	Jesseman's Garage, Inspection Trucks	1106	353.30
4/28	Woolson & Clough, Insurance on Loader and Trucks	1107	1,371.00

5/6	Richard Hubbard, Wages	1108	322.65
5/12	John H. Reynolds, April Mileage	1109	115.35
5/12	Littleton Office Supply, Supplies	1110	1.49
5/12	The Littleton Hospital Association, Town Appropriation	1111	500.00
5/12	Brown & Saltmarsh, 25 Col. Sale of Reg., 25 Notice to Mod.	1112	8.65
5/12	Bill Keyes Ideal Welding Shop, Oil, File, Brinding Bar	1113	15.75
5/12	Merrill Insurance Agency, Fire Insurance Renewal	1114	194.00
5/12	R. A. Stahler & Sons, Inc., Work on Loader and Parts	1115	567.79
5/12	New Hampshire Municipal Association, Appropriation	1116	200.00
5/12	The Courier Printing Co., Inventory, Dog Notice, Lyman Revenue Sharing Notice	1117	62.35
5/12	Clark & Goudie Hardware, Parts	1118	18.03
5/12	Dud's Inc., Parts & Labor	1119	763.93
5/12	Sanel Auto Parts	1120	23.56
5/12	Richard Hubbard, Wages	1121	325.91
5/12	Tetreault Salvage Corp., Culverts	1122	476.37
5/19	Richard Hubbard, Wages	1123	322.65
5/21	Patricia H. Hubbard, Tax Collector, Taxes bought by Town	1124	7,606.23
5/26	Northern Equipment, Inc., Parts Town Equipment	1125	57.44
5/26	Northern Equipment, Inc., Parts	1126	42.38
5/26	Harrison Publishing House, Resident Tax Bills Printed	1127	17.50
5/26	Public Service, Electricity	1128	59.09
5/26	Texaco Inc., Gas	1129	244.02
5/26	Wetherbee Oil Co., Fuel Oil	1130	152.48
5/26	Richard Hubbard, Wages	1131	326.16
5/27	Cemetery Association	1132	600.00

6/2	Richard Hubbard, Wages	1133	290.41
6/9	Tetreault Salvage Corp., Inc.	1134	4.59
6/9	Clark & Goudie Hardware, Propane Tank	1135	11.86
6/9	Ricky Ross, Welding	1136	37.50
6/9	Twin Mountain Sand & Gravel, Inc., Hot Patch	1137	84.19
6/9	Jesseman's Garage, Alternator, Etc.	1138	91.13
6/9	The Courier Printing Co., Lyman Notice Town Hall Foundation	1139	8.60
6/9	Donna Washburn, Treasurer of Lisbon Regional School	1140	10,000.00
6/9	Charles A. Wood, Register of Deeds, Tax Payments	1141	5.76
6/9	Richard Hubbard, Wages	1142	273.15
6/9	Postmaster of Lisbon, Stamped Envelopes	1143	71.45
6/16	Richard Hubbard, Wages	1144	277.47
6/23	Charles A. Wood, Register of Deeds, Tax Sale Mortgage Search 21	1145	118.63
6/23	Dodge Pond Millwork, Welding, Labor on Road Machine, Materials	1146	38.50
6/23	Texaco Inc., Gas - Summer Roads	1147	143.08
6/23	New England Telephone, Telephone	1148	54.60
6/23	Wetherbee Oil Co., M. O. & Fuel Oil	1149	74.91
6/23	Public Service, Electricity	1150	36.88
6/23	Patricia Hubbard, Stamps & Postage for Tax Collector	1151	8.87
6/23	Warren S. Wetherbee, Truck hauling gravel - Cates pit to New Road, Mt. Meadows	1152	216.00
6/23	Richard Hubbard, Wages	1153	273.15
6/23	Everett Fenoff, Forest Fire Warden	1154	43.17
6/30	Richard Hubbard, Wages	1155	273.15

7/2	Tinkerville Store, Straps for Backpacks, Fire Department	1156	25.02
7/8	Richard Hubbard, Wages	1157	277.47
7/14	Richard Hubbard, Wages	1158	273.15
7/14	New England Telephone, Telephone	1159	28.19
7/14	Louis H. Mardin, Sr., Backhoe work on culverts	1160	297.00
7/14	Tetreault Salvage Corp., Inc., Culverts	1161	281.52
7/14	Murphy Equipment, Inc., Line Ups	1162	3.42
7/14	Sanel Auto Parts	1163	27.07
7/14	Clark & Goudie Hardware, Hasp, Padlocks, Electric Tape, Hammer, Rule, Broom, Repair Links	1164	38.77
7/14	John H. Reynolds, Mileage, Phone Expense	1165	178.67
7/14	Town of Sugar Hill, Grader Work	1166	760.00
7/14	Dodge Pond Millwork, Drawing up plans for Town Hall Foundation	1167	25.00
7/14	Metra Chem Corp., Highway Department	1168	465.70
7/14	White Mountain Community Services, Town Appropriation	1169	321.25
7/14	The Courier Printing Co., 4" Request of Bids - 2 Inserts	1170	17.20
7/14	Charles A. Wood, Register of Deeds	1171	6.76
7/14	Jesseman's Garage	1172	467.98
7/14	Edward Clough, Part payment on Town House Wall - Revenue Sharing Funds	1173	1,400.00
7/16	N.H. State Treasurer	1174	5.85
7/16	Lafayette National Bank, Federal Tax Deposit - 2nd quarter	1175	440.30
7/16	N.H. State Treasurer	1176	445.70
7/22	Richard Hubbard, Wages	1177	277.47
7/28	Donna Washburn, Treasurer of Lisbon Regional School	1178	20,584.67
7/28	Northern Equipment, Inc.	1179	132.63
7/28	Wetherbee Oil Co., Fuel Oil	1180	27.83
7/28	Texaco Inc., Gas	1181	212.76
7/28	Public Service, Electricity	1182	34.90
7/28	Richard Hubbard, Wages	1183	273.15
7/28	Edward R. Clough, Town Building Foundation	1184	1,800.00
7/28	Loretta Locke, Town Clerks' Salary, Par.	1185	1,000.00
7/28	James Locke, Selectman's Salary	1186	338.94

8/5	Richard Hubbard, Wages	1187	281.78
8/5	Edward R. Clough, Contract Work on Town Hall, Foundation, Final Payment	1188	1,500.00
8/11	Town of Lisbon, Flags	1189	29.23
8/11	Sanel Auto Parts	1190	21.99
8/11	MacKenzie Auto Parts	1191	163.00
8/11	Donna Washburn, Treasurer of Lisbon Regional School	1192	10,000.00
8/11	Tetreault Salvage Corp., Inc.	1193	45.00
8/11	Frederick Erb, D. V. M.	1194	22.00
8/11	Twin Mountain Sand & Gravel, Inc., Cold Patch	1195	165.89
8/11	New England Municipal & Construction Supply Co., Snow Plow & Grader Blades Road Machine	1196	188.42
8/11	Frederick S. Winslow, Postage Reimburse.	1197	16.00
8/11	John H. Reynolds, Mileage, Phone Expense	1198	103.16
8/11	B & B Chain Co., Dist. Highway Parts	1199	85.00
8/11	Charles A. Wood, Register of Deeds, Redemption	1200	1.26
8/11	New England Telephone, Telephone	1201	27.60
8/11	R. A. Stahler & Sons., Repairs on Tractor	1202	361.20
8/11	Richard Hubbard, Wages	1203	247.26
8/18	Richard Hubbard, Wages	1204	281.78
8/25	Richard Hubbard, Wages	1205	282.15
8/25	Texaco Inc.	1206	40.33
8/25	Public Service, Electricity	1207	11.88
8/25	VOID	1208	-0-
8/25	Dodge Pond Millwork, Welding, Torches, Iron, Labor, Mowing Machine	1209	48.50
8/25	Harry T. Andross, Inc.	1210	46.65
8/25	The Balsams, Tax Collector Convention	1211	97.20
8/25	Wetherbee Oil Co., Fuel Oil	1212	108.35

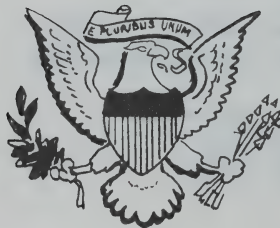
9/1	Richard Hubbard, Wages	1213	301.12
9/8	Richard Hubbard, Wages	1214	295.28
9/8	Treasurer, State of N.H., Appraisal Property, Travel	1215	716.68
9/8	Sanel Auto Parts	1216	27.18
9/8	Northern Equipment, Inc.	1217	42.38
9/8	Brooks Arco, Use of Steam Jenny	1218	21.25
9/8	Merrimack Farmer's Exchange, Inc.	1219	23.55
9/8	Clark & Goudie Hardware	1220	24.39
9/8	Charles A. Wood, Register of Deeds, Redemption	1221	1.13
9/8	Moulton, Smith & Samaha, Legal Services	1222	75.00
9/8	Frederick Erb, D.V.M.	1223	8.00
9/8	Brown & Saltmarsh, Inc.	1224	19.15
9/8	Currier Trucking Corp., Rental of Grader	1225	1,066.75
9/16	Richard Hubbard, Wages	1226	273.15
9/22	Richard Hubbard, Wages	1227	273.15
9/22	Texaco Inc.	1228	133.72
9/22	John H. Reynolds, Police Department - Expenses	1229	122.20
9/22	Currier Trucking Corp., Rental of Gradall	1230	552.20
9/22	Public Service Co., Electricity	1231	14.11
9/22	New England Telephone, Telephone	1232	24.12
9/27	Braham Publishing Co., Regist. of Veh. Ex.	1233	14.50
9/27	David F. Emery, Refund of Auto Permit	1234	18.00
9/27	Richard Hubbard, Wages	1235	280.75
9/29	Richard Hubbard, Wages	1236	142.50
9/29	Everett Fenoff, Forest Fire Hunts' Mt.	1237	136.16

10/7	Donald Hubbard, Wages	1238	184.50
10/13	Richard Hubbard, Wages	1239	216.15
10/13	New England Telephone, Telephone	1240	23.55
10/13	Robert Santy, 1 Hour Work	1241	7.00
10/20	Richard Hubbard, Wages	1242	368.70
10/24	Woolson & Clough, Insurance - Liability & Workmens' Comp., Audit	1243	1,601.00
10/24	B & B Chain Co.	1244	50.00
10/24	Noyes Tire Co.	1245	152.30
10/24	Bill Keyes Ideal Welding Shop	1246	5.25
10/24	Treasurer, State of N.H., Old Age & Survivors Insurance Program	1247	3.76
10/24	Currier Trucking Corp., Rental of Gradall	1248	1,066.75
10/24	Jesseman's Garage Inc.	1249	116.65
10/24	Sterling Salt International Salt Co.	1250	451.54
10/24	Merrimack Farmer's Exchange	1251	165.90
10/24	Brown & Saltmarsh, Inc., Tax Collector's Supplies	1252	20.38
10/24	Public Service, Electricity	1253	45.44
10/24	Wetherbee Oil Co.	1254	46.70
10/24	Texaco Inc.	1255	195.27
10/24	John H. Reynolds, Police Department - Expenses	1256	70.13
10/27	Richard Hubbard, Wages	1257	385.78

11/3	State Treasurer of N. H.	1258	420.89
11/4	Richard Hubbard, Wages	1259	324.64
11/8	State Treasurer of N. H.	1260	24.10
11/10	Richard Hubbard, Wages	1261	296.00
11/10	Frederick Erb, D. V. M.	1262	22.00
11/9	Morris Building Center	1263	59.50
11/10	Sanel Auto Parts	1264	67.52
11/10	John H. Reynolds, Police Department - Expenses	1265	102.15
11/10	Armco Steel Corp.	1266	1,046.22
11/10	Reginal Johnson, Gravel	1267	26.25
11/10	Seth Lyndes, 184 Loads of Sand	1268	279.50
11/10	Irwin Hood, 60 Loads of Gravel	1269	120.00
11/10	New England Telephone, Telephone	1270	24.45
11/17	Richard Hubbard, Wages	1271	325.91
11/22	Donna Washburn, Treasurer of Lisbon Regional School	1272	10,000.00
11/25	Richard Hubbard, Wages	1273	265.26
11/27	Lafayette National Bank, Federal Withholding	1274	413.90
11/30	Richard Hubbard, Wages	1275	265.63

12/6	Town of Monroe, Hauling Sand	1276	125.00
12/8	Town of Sugar Hill, Use of Grader	1277	130.00
12/8	Adway, Inc.	1278	239.70
12/8	Jesseman's Garage	1279	433.95
12/8	New England Municipal & Construction, Heavy Duty Snow Plow Blades & Signs	1280	205.40
12/8	Texaco Inc.	1281	202.63
12/8	Public Service, Electricity	1282	55.23
12/8	Metra Chemical Corp.	1283	789.14
12/8	R. C. Hazelton Co.	1284	1,215.00
12/8	Treasurer State of N.H.	1285	1.50
12/8	Grafton County, County Tax	1286	7,357.79
12/8	Sanel Auto Parts	1287	132.29
12/8	Tetreault Salvage Corp.	1288	5.00
12/8	Littleton Office Supply, Town Clerk's Supply	1289	6.49
12/8	Twin Mountain Sand & Gravel, Cold Patch	1290	263.70
12/8	Dodge Pond Millwork	1291	22.50
12/8	Wetherbee Oil Co.	1292	91.98
12/8	Charles A. Wood, Register of Deeds	1293	5.14
12/8	Ross Express, Inc.	1294	14.85
12/8	Lewis H. Mardin, Sr., Installing Culverts	1295	340.00
12/8	Richard Hubbard, Wages	1296	313.21
12/8	Tinkerville Store	1297	6.01
12/8	Bertha Bonor, Treasurer	1298	120.00
12/8	Patricia H. Hubbard	1299	1,000.00
12/8	James E. Merchant, Selectman's Salary	1300	900.00
12/8	Allen Corey, Selectman's Salary	1301	338.94
12/8	Cheryl A. Santy, Supervisor of Check List	1302	29.90
12/8	Treasurer, Lyman Public Library	1303	30.00
12/8	Donna Washburn, Treasurer of Lisbon Regional School	1304	10,000.00
12/8	Loretta Locke, Town Clerk, Balance of Salary based on Registration of Vehicles and Bookwork	1305	418.90
12/8	Christopher Gale, Rebate on Taxes	1306	51.26
12/8	William Watson, Tax Abatement for Current Use	1307	525.03
12/14	Richard Hubbard, Wages	1308	461.62
12/21	Richard Hubbard, Wages	1309	376.82
12/28	Richard Hubbard, Wages	1310	376.82

12/31	Pansy Fenoff, Welfare	1311	60.00
12/31	Treasurer State of N.H., TRA	1312	652.07
12/31	New England Telephone, Telephone	1313	31.66
12/31	Harrison Publishing House, Printing Tax		
	Bills & Timber Tax Bills	1314	38.98
12/31	Public Service, Electricity	1315	76.83
12/31	International Salt Co.	1316	444.94
12/31	Ross Express, Inc.	1317	8.00
12/31	Jesseman's Garage	1318	714.97
12/31	Mark B. Rich, Abatement Overcharge		
	Interest on 1974's	1319	43.40
12/31	Texaco Inc.	1320	179.72
12/31	North Country Home Health Agency,		
	Town Appropriation	1321	276.00
12/31	Geraldine Wrigley, Civil Defense Director	1322	60.00
12/31	Richard Hubbard, Wages	1323	100.00
12/31	Lafayette National Bank, Loan Payment on		
	Tax Anticipation Notes with Interest	1324	40,935.56
12/31	John Reynolds, Police Department -		
	Expenses	1344	889.25
12/31	Lisbon Fire Department	1345	2,218.00
12/31	Town of Lisbon, Lyman's Share of		
	Dump Expenses	1346	300.00



REPORT OF DISTRICT FIRE CHIEF AND FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,091	2,386
District	40	49.1
Town	1	$\frac{1}{4}$

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, New Hampshire

FOREST FIRE WARDEN
Everett Fenoff

ANNUAL REPORT OF
LYMAN POLICE DEPARTMENT
1977

Thefts	4	Court Appearances	3
Burglaries	3	Assist Other P.D.'s	13
Attempted Burglaries	5	Other P.D.'s Assist	
Prowler	3	Lyman	6
Misdemeanor	1	Complaints	29
M. V. Accidents	6	Incoming Phone Calls	138
M. V. Abandoned	4		
D.W.I. Arrests	2		
Summons Issued	5	Total Miles	6,413
M. V. Warnings	10		
Drug Investigation	2	Total Hours	487
Untimely Death	1		
Missing Persons	4	Total Salary	\$800.00
Fire Calls	5	(\$ 1.64 hr.)	

The above statistics show either an increase or no change over 1977. There are two basic reasons for this: 1, increased patrols and 2, reports from residents. While all the reports were helpful, several were directly responsible for arrests that resulted in convictions. Other reports concerned information dealing with burglaries, stolen property, vandalism, abandoned vehicles, suspicious cars, trucks and persons. I especially wish to thank those persons who took the time to call or stop by with the various information. The entire town has benefited from your actions.

The Governor's Commission on Crime and Delinquency has published a booklet entitled "Crime Is Every One's Business". The Booklet points out that most burglaries and larcenies are committed because of an opportunity created by the victim, and crime prevention is the recognition and reduction of the crime risk. The Police Department is the pivot of crime prevention, but success is directly related to the continuing help of an alert and involved community. There are seven pages of tips and things to watch for around the home and neighborhood. There will be a limited supply of these booklets available at Town Meeting.

I successfully completed an evening police school in Berlin, N.H. which was sponsored by the N.H. Police Standards & Training Council. Thirty-two classroom hours over an eight week period covered laws of arrest, operating under the influence, search and seizure, the use of physical force and twelve related U.S. & N.H. Supreme Court Rulings. This was a very worthwhile course and I have had many practical applications here in Lyman and while working for the Littleton and Lisbon Police Departments.

Let's help each other - write down these telephone numbers where you can find them quickly:

838-5507 Lyman Police

1-800-552-0393 Grafton Sheriff's Dept. Toll free number to be used when you cannot reach me. (They have radio contact with Lyman and all local and State Police Units).

Respectfully,

John H. Reynolds
Chief of Police
Lyman, N.H.



UNCOLLECTED PROPERTY TAXES
Fiscal Year Ended December 31, 1977

Aldrich, Dennis & Barbara	\$ 145.16
Aldrich, Della Mae	208.68
Aldrich, Theron	68.82
Bennetti, Thomas & Noemi	66.60
Borrows, Peter & Lorraine	71.04
Clough, Edward & Alice	420.69
Cotter, Ann	16.84
*Country Land, Inc.	51.06
Country Land, Inc.	89.91
*Davis, Eric	42.18
Davis, Eric	68.82
Delin, Stephen	355.20
*Devries, Bruce & Shirley	84.36
DeWolf, Raymond	127.19
*Donahoe, Joseph & Ruth	132.09
Edes, Francis	46.62
Fairbrother, Bernice	157.62
Fairbrother, Bernice	85.47
Fenoff, Donald	94.35
*Francis, Jen	69.93
Gearty, Harold & Ruth	651.47
Gora, Theodore	102.12
Healey, Daniel	71.04
*Huele, Sharon	77.70
*Holt, Robert	75.48
*House, David	316.35
Huber, Elizabeth	6,103.89
Huber, Elizabeth	56.61
Huber, Elizabeth	7.77
Huber, Elizabeth	31.08
*Kline, Godfrey & Harold Metcalf	81.03
Krechelich, Paul	102.12
*Larsen, Carl & Stefani	37.74
*Larsen, Carl & Stefani	44.40
*Livingston, Arthur & Carol	75.48
*Lynch, William & Elizabeth	27.00
McCann, George & Marie	480.63
*Miner, Stuart, Clayton, & Velma	876.90
*Miner, Clayton	15.54
Monteiro, Mary Ann	91.02
*Mosedale, Kenneth & Elsie	682.65
Nihan, Doris	132.09
Pisz, Danut A.	74.37
Pisz, Mieczyslaw & Danuta	287.49
Procissi, Mark	92.13

Rath, John & Ruth	208.68
Rausa, Charles & Ruth	42.18
Rich, Rodney	37.74
Santy, Robert & Edith, Sr.	355.20
Santy, Robert & Edith, Sr.	164.28
*Smith, Roger & Martha	189.81
*Smith, Roger & Martha	84.36
Soucy, Robert & Gloria	69.93
Southard, Mark & Margaret	410.70
Sweet, Lewellen K.	65.49
Tautic, Richard	101.01
Wagner, Frederick E., Trustee	212.01
Wagner, Frederick E., Trustee	124.32
Wagner, Frederick E., Trustee	202.02
*Werling, Richard A.	58.83
*Wiener, Paul	240.87
Wojcik, Raymond & Eva	122.10
Smith, Christopher	<u>97.68</u>

\$15,783.94

*Plus Lyman Realty Check returned insufficient funds	<u>516.15</u>
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Balance Uncollected	\$16,300.09
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*Indicates payment after December 31, 1977

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977 on account of the tax levy of 1977, is a true and accurate statement, to the best of my knowledge and belief.

Patricia H. Hubbard
Tax Collector of Lyman

UNCOLLECTED RESIDENT TAXES
Fiscal Year Ending December 31, 1977

*Aldrich, Dennis	\$ 10.00
*Aldrich, Barbara	10.00
Boyd, Malcom	10.00
Bingler, Roger	10.00
*Cohen, Patricia	10.00
Delin, Stephen	10.00
*Donahoe, Joseph	10.00
*Donahoe, Ruth	10.00
Dusik, Steven	10.00
*Gearty, Harold	10.00
*Gearty, Ruth	10.00
Gearty, Richard	10.00
Gearty, Kevin	10.00
Goclowski, John	10.00
Goclowski, Dorothy	10.00
Harvey, Paul	10.00
Harvey, Nancy	10.00
*Trudell, Michael	10.00
*Trudell, Christine	10.00
Trudell, James	10.00
Kevis, Chandler	10.00
Merchant, Michael	10.00
Merchant, Donna	10.00
Mosedale, Kenneth	10.00
Mosedale, Elsie	10.00
Santy, Robert, Sr.	10.00
Santy, Edith	10.00
Santy, Robert, Jr.	10.00
Southard, Mark	10.00
Larsen, Roland	10.00
Nicyper, Mark	10.00
Bowles, Lemuel	10.00
Shultz, David	10.00
Gould, Martin	10.00

*Indicates payment after December 31, 1977

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levy of 1977, is correct to the best of my knowledge and belief.

Patricia H. Hubbard
Tax Collector of Lyman

REPORT OF THE LYMAN PLANNING BOARD

Quarterly meetings of the Planning Board are held on the second Tuesday of the third month of each quarter at 7 P. M. at the Lyman Town Hall. The Board also convenes upon request for preliminary review of subdivision plans and to conduct public hearings to consider Subdivision Plans. These meetings are usually scheduled on Tuesdays at 7:00 P. M. at the Town Hall. All Planning Board meetings are open to the public.

In addition to its quarterly meetings, during 1977 the Board reviewed four proposed minor subdivisions and conducted four public hearings to consider subdivision plans.

The Planning Board requests \$150.00 for its operation for the coming year.

Respectfully submitted,

Frederic Winslow, Chairman
George Godfrey
Everett Fenoff
Seth Presby, Jr.
James Merchant, Selectman

REPORT OF THE LYMAN CEMETERY BOARD

The Board has requested the Selectmen to place an article in the Warrant for the 1978 Town Meeting, asking the voters to authorize the Lyman Cemetery Board to issue deeds to cemetery lots as they appear on recently recorded plans for the unused portions of the Center and the Moulton Hill cemeteries. If this article is approved, the Board will have deed forms printed and issue deeds to those who have purchased lots.

Continual heavy rains in the fall of 1977 revealed the necessity to study means of improving drainage of the Center Cemetery. Cost estimates will be prepared and submitted to the Selectmen, in the hopes that funds can be made available to perform this work in 1978.

Respectfully submitted,

Oscar Bonor, Chairman
Frederic Winslow
Arcade Dusik

REPORT OF THE TRUST FUNDS OF THE TOWN OF LYMAN, N. H. on December 31, 1977

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME	Balance End Year
				Balance Beginning Year	Balance End Year	Income During Year	
10/20/13	Frye Fund (Moulton Hill Cem.)	Cemetery	Bank Deposit	\$ 250.00	\$ 250.00	\$ 13.78	\$ 32.77
11/27/18	James E. Richardson Fund	Cemetery	Bank Deposit	200.00	200.00	11.04	26.48
6/20/21	Albert Dow Fund	Cemetery	Bank Deposit	100.00	100.00	9.32	14.94
1/3/22	Ellen Thornton Fund	Cemetery	Bank Deposit	200.00	200.00	12.54	57.20
10/26/35	H. H. Porter Fund	Cemetery	Bank Deposit	150.00	150.00	8.27	19.70
			Totals	\$ 900.00	\$ 900.00	\$ 51.25	\$151.09
3/31/75	Capital Reserve Fund	Highway Equip.	Bank Deposit	\$1,765.69	\$1,765.69	\$ 98.83	\$260.69
			Totals	\$2,665.69	\$2,665.69	\$150.08	\$411.78

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Lorraine M. Rayburn
Alice E. Santy
Eva F. Merchant
Trustees
1/22/78



State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

Theodore Natti, Director

Tel. (603) 271-2214

Live Free Or Die

January 17, 1978

Board of Selectmen
Town of Lyman
New Hampshire

Gentlemen:

WHITE PINE BLISTER RUST CONTROL - STATUS REPORT FOR 1977

Forest insect and disease technicians of this Division examined 3,170 acres in your town during 1977 to determine the need for white pine blister rust control. This survey revealed no serious problems, so town appropriations are not requested for 1978, as authorized under the provisions of RSA 223.

As you may be aware, currant and gooseberry bushes, commonly called RIBES, are the alternate host of this fungus disease. Their presence is necessary to transmit the disease to white pine trees. Control measures remove RIBES plants considered to be hazardous to surrounding white pine.

The Division's blister rust program has been an ongoing activity since 1918. We continually monitor the situation in towns within the pine control area and report our findings to appropriate town officials. The existing good condition of your pine forests in relation to blister rust may be of interest to forest landowners. You may consider mentioning this fact in your 1977 town report.

Please call for further information and assistance if necessary.

Sincerely,

Theodore Natti
Director



THE LITTLETON HOSPITAL ASSOCIATION

107 Cottage Street
Littleton, New Hampshire 03561

Phone 603-444-7731



January 24, 1978

Mr. James Merchant, Chairman
Board of Selectmen
Town of Lyman
Lyman, N. H. 03585

Dear Mr. Merchant:

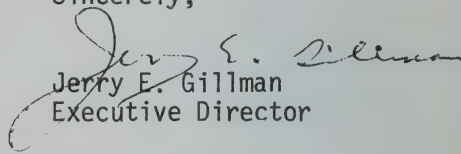
Thank you for the 1976-77 contribution of \$500.00 appropriated by the Town of Lyman to Littleton Hospital to purchase needed Medical Capital Equipment. Your contribution has greatly helped the hospital purchase these needed items which will serve the citizens of Lyman when they have need to utilize the hospital.

Enclosed for your information is a copy of the 1977-78 Medical Capital Equipment Budget. Our total Capital Equipment Budget amounts to \$90,071.00. \$78,021.00 of the amount is for needed medical equipment. Also for you information is an accounting of 1976-77 expenditures from town appropriations.

We hope you will continue to appropriate funds to be used for this purpose and that we can count on you for another \$500.00 this year.

If you would like myself and/or other members of the hospital family to meet with you to answer any questions, we would be more than happy to do so.

Sincerely,


Jerry E. Gillman
Executive Director

cc: Wayne Golden
Mike Douzuk

REPORT OF EXECUTIVE COUNCILOR

As Executive Councilor for District One which covers 62% of the State of New Hampshire (102 towns and 3 cities), I am pleased to submit this short report to the citizens of your town.

The Executive Council of New Hampshire is elected from five districts portioned by population. The work of the Council has been described as similar to that of a board of directors for State business. The New Hampshire Constitution provides that the Council shall from time to time advise the Governor in the affairs of State. State law as passed by our General Court mandates much of State government to be acted upon "with the advice and consent of the Council."

Our meetings in the State House Council Chambers are open to the public, and I would welcome having any citizens from our District attend any of the meetings.

The responsibilities of the Governor and Council are so diversified as to defy any attempt at exact classification. Their activities extend to the appointment of certain public officials, to a general supervision over State departments, to State expenditures, to pardon matters and to a variety of other duties... State officials and employees, State fiscal matters, pardons, commutations and reprieves, eminent domain and related responsibilities, State contracts and leases, public waters, State industrial and recreational interests and miscellaneous responsibilities.

From time to time, as Councilor if I can be of help to cities, towns, counties, agencies and individuals, I stand ready to do so especially if the problem or concern has to do with State government. However, as many of you know, much of our government, at the local level, is funded by not only local dollars but State and federal monies are many times involved which means that several levels of government are involved. In such cases we must turn to our local town administrative assistants, regional planning commissions, county officials and others for help and guidance.

I can generally be reached by writing or calling my home office (R.F.D. #1, Woodsville, N.H., 03785, telephone, 603-747-3662) or in care of the Executive Council Chambers (State House, Concord, N.H., 03301, telephone, 603-271-3632).

Raymond S. Burton
Executive Councilor
District One

NORTH COUNTRY HOME HEALTH

AGENCY, INC.

1977 Report

North Country Home Health Agency, with its main office at 60 High St., Littleton, and satellite offices in Cottage Hospital and Linwood Medical Center, provides services aimed at prevention, intervention and control of disease. This Agency serves the residents of 15 towns in a 1,200 sq. mile area in the North Country.

Services performed in 1977 were as follows:

8457 Skilled Nursing Care visits to patients in their homes. These include the chronically ill; short term care following hospitalization or acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; follow-up visits from clinic settings; and assistance in institutional placement when necessary.

8685 Homemaker/Home Health Aide visits, representing 9,000 hours. The purpose of this service is to maintain people in their own homes through assistance with personal care, light housekeeping and meal preparation; performing ancillary nursing services.

62 Physical Therapy visits to homebound patients.

407 Health Promotion visits. These visits are for assessment and evaluation of a person's needs and/or problems.

Public Health Activities, aimed at prevention, were as follows:

17 Immunization clinics for pre-school children. 695 children were immunized.

2 Lead level screening clinics for all ages, at which 154 persons were seen.

6 Dental screening clinics for pre-school children with an attendance of 294.

4 Crippled Children's clinics, co-sponsored by N.H. Division of Public Health, for area residents under 18. 106 children were seen.

5 Well-child clinics which provided physical exams for pre-school children of low-income families. 64 children attended.

4 Adult health screening clinics sponsored jointly with the state-wide and local Lion's Clubs. 525 adults over 18 were seen.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of home care services. The Board of Directors is composed of volunteer members representing the towns served. It is a non-profit agency and monies received are returned in direct services to residents of the 15 towns.

Services to Lyman Residents in 1977 were as follows:

34 Skilled Nursing Care Visits

3 Health Promotion Visits

3 Visits to Newborns and their Mothers

Lyman residents may attend any of the clinics listed above at no charge.



GRAFTON COUNTY COMMISSIONERS
Courthouse, North Haverhill (Box 108, Woodsville, N. H. 03785)
603-787-6941

February 2, 1978

To: Boards of Selectmen & City Managers
Grafton County Towns & Cities

"That in the future the County will not fund any Social Service agencies or programs that cannot be proven to be of service to the County as a whole. Be it further resolved that this resolution be implemented by an oversight committee of six members, to be appointed at this session of the delegation, representing the three areas of the County - two from each area. The purpose of the oversight committee will be to determine if there is a duplication of services and duplication of taxation and to make recommendations to the delegation how the people of Grafton County can best be served."

Vote to adopt resolution - 18 - Yes, 2 - No. Motion carried.

The above notice was mailed to the following agencies who are currently participating in County funding to remind them of the situation which now exists:

White Mountain Community Services, Inc.
Lakes Region Mental Health Center, Inc.
Dartmouth - Hitchcock Mental Health Center
Lebanon Area Health Council
North Country Home Health Agency
Pemi-Baker Home Health Agency, Inc.
LISTEN
RSVP Coos/Upper Grafton Counties
Upper Valley Senior Volunteer Program
Upper Valley Training Center
Youth House Association
Upper Valley Senior Citizens Council
Ammonoosuc Family Planning Program, Inc.

Sincerely yours,

Paul I. LaMott/jp

Paul I. LaMott, Chairman
Grafton County Delegation

WHITE MOUNTAIN REGIONAL ASSOCIATION

This is a summary of your Region Association's Activities/Programs for the fiscal year July 1, 1976 - June 30, 1977.

Assisted the N.H. Office of Comprehensive Planning in implementing an experimental air freight/passenger service from the Whitefield Regional and the Berlin Municipal Airports.

Sponsored an inter-regional conference on Black Fly Biology and Control with the University of New Hampshire and the State Department of Agriculture.

Published a new Cross-Country Ski Touring folder which your Association distributed throughout eastern United States.

Printed and distributed Fall Foliage Shunpike folders, White Mountains Maps and Guides, Regional and State Accommodation directories, and Canoeing and Kayaking information.

Committed \$5,000 (included a corporate advertising program with the Center) to the White Mountains Center for the Arts as well as substantial time of the Association's executive director and executive secretary.

Prepared all text material for issues of Outlook magazine.

Provided regional information and promotional material to out-of-state promotion and travel agents.

Committed \$1,200 to many communities in support of local projects, and continued financial support of 4-H groups in Grafton, Coos and Carroll Counties. Also financed publication of the Christmas Tree Vendor which supports the Region's \$1.2 million Christmas tree industry.

Implemented a series of sub-regional meetings to improve communication between the communities and your Association.

Answered some 3,000 inquiries and sent out 51 Bulletins of Lodging and Real Estate inquiries.

Served on several committees and organizations throughout the State and region.

Referred vacation/travel business to many inns, hotels and motels around the region.

Answered 184 bulk inquiries.



EDWARD G. PINKERTON
EXECUTIVE DIRECTOR

WHITE MOUNTAINS
REGION ASSOCIATION
OF NEW HAMPSHIRE

LANCASTER, N. H. 03584 (603) 788-2061

December 6, 1977

Chairman, Budget Committee and/or Selectmen
Town Office
Lyman, N.H.

Gentlemen:

Your White Mountains Region Association is requesting continued support with its work in 1978 with an appropriation from Lyman in the amount of \$268.61. The formula under which your Region Association makes this request is five (5) cents per \$1,000 of valuation based on the 1976 Total Equalized Valuation Table, published by the New Hampshire Tax Commission. According to our records, the total 1976 equalized valuation for the Town of Lyman was \$5,372,317.

Your Association believes the selectmen and/or budget committee realizes and understands the importance of Lyman's appropriating the full amount. Community appropriated funds assist your Association in continuing the many activities and projects which benefit not only Lyman, but the Region as a whole. After all, it is only through the participation, cooperation, and the commitment of all that the area will succeed economically, socially and culturally. In addition to supporting on-going programs and activities, (see summary sheet and annual report) local support, much of it community appropriations, has a significant impact on the amount of State funds your Association receives. In fiscal 1977 your Association received \$12,908 from the State and in fiscal 1978 it will receive \$11,320, a reduction of \$1,588. The reason for the reduction was a decrease in community appropriations in 1977 plus an increase in local funds by the other five Region Associations in the State. A reduction in funds necessitates a reduction in activities, a situation your Association finds abhorrent given present economic conditions.

Please find enclosed a 1977 annual report outlining the Association's finances and activities.

You will note there are councilmen vacancies in many communities (however, since the report was printed councilmen for Franconia, Bethlehem and Warren have been elected). Your Association is in the process of filling these vacancies with persons who are active and have ideas on how to promote the "well being and happiness of the citizens of the White Mountains Region," as mandated by your Association's charter.

December 6, 1977

Finally, your Association does/will continue to benefit Lyman and its businesses through its vacation travel promotional programs, all of which help support the State's room and meals tax revenues, a portion of which is returned to Lyman. For example, in 1976 Lyman received \$1,864.73. (In 1977 Lyman will receive, at least, that amount).

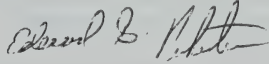
If the selectmen or budget committee has any questions please do not hesitate to contact the office. Either myself and/or a director would be most happy to meet with the board/committee to answer any questions.

We thank you for your attention to this matter and look forward to Lyman's support in 1978.

For the officers and directors of the White Mountains Region Association, I am,

Sincerely,

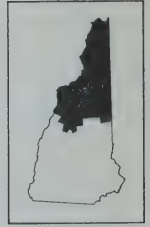
WHITE MOUNTAINS REGION ASSOCIATION



Edward G. Pinkerton,
Executive Director

P.S. Your Association assumes that you have been receiving copies of Outlook magazine. If not, please let us know right away.

North Country Council, Inc.



Karl T. Bruckner, President
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia
New Hampshire 03580

Telephone 603/823-8108

December 21, 1977

Board of Selectmen
Town of LYMAN
Town Hall
LISBON, N.H. 03585

Gentlemen:

The North Country Council, Inc. greatly appreciates the financial support that your town has provided to the Council during the last year. The town's assistance has enabled the Council to provide a high degree of quality services to member municipalities. Without the town's support and assistance, the Council would not be in a position to provide these services. In order for the Council to continue these services during the upcoming year, it will again need the town's financial support.

The region-wide request is approximately \$52,400, which is the same amount as last year. The By-laws of the North Country Council, Inc. provide that appropriations from individual municipalities shall be based on 50 percent of the equalized assessed valuation, as determined by the State Tax Commission, and 50 percent on the latest population estimate, as determined by the Office of Comprehensive Planning. The Council would appreciate it if your town could appropriate its share of the region-wide request for the upcoming year which is \$ 211.00. There may be a slight change in the amount requested from last year due to a change in your town's population or EAV. Council By-laws state the town should appropriate the full amount requested in order to be a member; all member towns have appropriated the full amount in the past.

Enclosed you will find the municipal appropriations requested from all the towns in the North Country Planning Region. The North Country Council, Inc. respectfully requests that the local share requested from your town be included in its budget, either as a Planning Board item or as a warrant article. We will be mailing you a report summarizing NCC activities during 1977, which we hope will be published in the official Town Report for 1977.

I want to thank you again for the financial assistance the town has provided to the North Country Council; this enables the Council to respond to the requests for community and regional planning assistance. Your town's representatives to the North Country Council and/or a staff member would be quite happy to meet with you to discuss the request or any of the Council's activities. Please let us know how the Council can be of assistance to the town.

Sincerely,

Gerald I. Coogan
Executive Director

R E P O R T
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS AND RECORDS
OF THE
TOWN OF LYMAN
FOR THE YEAR ENDED DECEMBER 31, 1977

MARTIN, THOMAS, HENNESSEY & DRISCOLL
PUBLIC ACCOUNTANTS
LITTLETON, N. H.

MARTIN, THOMAS, HENNESSEY & DRISCOLL
PUBLIC ACCOUNTANTS

BOX 259
LITTLETON, N. H. 03561

RUSSELL K. MARTIN, PA
ROBERT H. THOMAS, CPA
EDWARD A. HENNESSEY, CPA
DAVID J. DRISCOLL, CPA

February 6, 1978

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Lyman, New Hampshire 03585

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lyman for the year ended December 31, 1977, which was made in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Cemetery Association and Trustees of Trust Funds.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - As of December 31, 1977, and December 30, 1976:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1977, and December 31, 1976, are presented in Exhibit A-1. As indicated therein, the current deficit of the Town increased by \$18,932 during 1977 from \$(2,363) to \$(21,295).

Analysis of Changes in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Current Deficit:

Net Budget Deficit

\$ (18,932)

Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the year ended December 31, 1977, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue deficit of \$(3,364), less a net overdraft of appropriations of \$(15,568) resulted in a net budget deficit of \$(18,932).

TREASURERGeneral Fund:Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the year ended December 31, 1977, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

AUDIT PROCEDURE

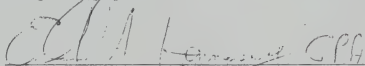
The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of Transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Lyman for their assistance during the course of the audit.

Very truly yours,



Martin, Thomas, Hennessey & Driscoll
Public Accountants

EXHIBIT A-1
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE BALANCE SHEET
DECEMBER 31, 1977 AND DECEMBER 31, 1976

<u>ASSETS</u>	<u>December 31, 1977</u>		<u>December 31, 1976</u>	
<u>CASH</u>				
In Hands of Treasurer	\$ 9,542		\$ 37,096	
In Hands of Tax Collector	18,019		1,851	
In Hands of Town Clerk	<u>1</u>	\$ 27,562	<u>440</u>	\$ 39,387
<u>CAPITAL RESERVE FUND - (CONTRA)</u>		2,026		1,927
<u>ACCOUNTS DUE TO TOWN</u>				
<u>FROM REVENUE SHARING</u>				
Obligated Funds	\$ -		\$ 975	
<u>FROM STATE OF NEW HAMPSHIRE</u>				
Bounties	<u>24</u>	24	<u>24</u>	999
<u>UNREDEEMED TAXES</u>				
Levy of 1976	\$ 2,081		\$ -	
Levy of 1975	755		2,938	
Levy of 1974	<u>334</u>	3,170	<u>406</u>	3,344
<u>UNCOLLECTED TAXES</u>				
Levy of 1977	\$ 16,812		\$ -	
Levy of 1976	-		21,703	
Levy of 1975	-		40	
Levy of 1974	<u>-</u>	16,812	<u>10</u>	21,753
<u>TAX LIENS RECEIVABLE</u>				
Levy of 1976	\$ 90		\$ -	
Levy of 1975	102		24	
Levy of 1974	100		28	
Levy of 1973	85		85	
Levy of 1972	<u>102</u>	479	<u>102</u>	239
 <u>TOTAL ASSETS</u>		 <u>\$ 50,073</u>		 <u>\$ 67,649</u>

<u>LIABILITIES AND CURRENT (DEFICIT)</u>	<u>December 31, 1977</u>	<u>December 31, 1976</u>
<u>UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS</u>		
Employees' Retirement and Social Security	\$ 1,078	\$ 1,104
<u>UNEXPENDED REVENUE SHARING FUNDS</u>	1,956	5,188
<u>DUE TO STATE OF NEW HAMPSHIRE</u>		
<u>2% Bond and Debt Retirement Taxes</u>		
Uncollected	\$ 29	\$ 12
Collected - Not Remitted	<u>482</u>	<u>260</u>
	511	272
<u>SCHOOL DISTRICT TAX PAYABLE</u>	65,797	60,585
<u>CAPITAL RESERVE FUND - (CONTRA)</u>	2,026	1,927
<u>ADVANCE PAYMENTS - YIELD TAXES</u>		
Levy of 1977	-	936
 <u>TOTAL LIABILITIES</u>	 \$ 71,368	 \$ 70,012
<u>CURRENT (DEFICIT)</u>	<u>(21,295)</u>	<u>(2,363)</u>
<u>TOTAL LIABILITIES AND CURRENT (DEFICIT)</u>	<u>\$ 50,073</u>	<u>\$ 67,649</u>

EXHIBIT A-2
TOWN OF LYMAN
GENERAL FUND
ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION
FOR THE YEAR ENDED DECEMBER 31, 1977

CURRENT DEFICIT - December 31, 1977	\$ (21,295)
CURRENT DEFICIT - December 31, 1976	<u>(2,363)</u>
<u>INCREASE IN CURRENT DEFICIT</u>	<u>\$ (18,932)</u>

ANALYSIS OF CHANGE

INCREASE IN CURRENT DEFICIT

Net Budget Deficit - (Exhibit A-4)	<u>\$ (18,932)</u>
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MARTIN, THOMAS, HENNESSEY & DRISCOLL
PUBLIC ACCOUNTANTS
BOX 259
LITTLETON, N. H. 03561

RUSSELL K. MARTIN, PA
ROBERT H. THOMAS, CPA
EDWARD A. HENNESSEY, CPA
DAVID J. DRISCOLL, CPA

February 6, 1978

TOWN OF LYMAN

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Lyman for the year ended December 31, 1977.

Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Lyman at December 31, 1977, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,


Martin, Thomas, Hennessey & Driscoll
Public Accountants

EXHIBIT A-3
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1977

	Appropriations Forwarded From 1976	Appropriation 1977
<u>GENERAL GOVERNMENT</u>		
Town Officers' Salaries		\$ 5,250
Town Officers' Expenses		3,250
Election and Registration Expenses		400
Revaluation		800
Town Hall and Building Maintenance		1,250
<u>PROTECTION OF PERSONS AND PROPERTY</u>		
Police Department		1,525
Fire Department		1,300
Planning and Zoning		150
Insurance		4,000
Civil Defense		60
<u>HEALTH AND SANITATION</u>		
Health Department		1,157
Town Dump		300
<u>HIGHWAYS AND BRIDGES</u>		
Town Road Aid		652
Town Maintenance		
Summer - (Includes Duncan Fund)		8,000
Winter		8,000
General Expenses of Highway Department		9,000
<u>LIBRARIES</u>		30
<u>PUBLIC WELFARE</u>		
Old Age Assistance		100
Town Poor		100
<u>PATRIOTIC PURPOSES</u>		
Memorial Day		30
<u>PUBLIC SERVICE ENTERPRISES</u>		
Cemeteries		600
North Country Council		239
<u>UNCLASSIFIED</u>		
Damages and Legal Expenses		\$ 400
Employees' Retirement and Social Security	\$ 1,104	1,200
Contingency Fund		482
Advertising and Regional Associations		285
<u>DEBT SERVICE</u>		
Interest on Debt		
On Tax Anticipation Notes		1,000
<u>CAPITAL OUTLAY</u>		
Town Hall Foundation		
Total A/C Town Appropriations	\$ 1,104	\$ 49,560
<u>PAYMENTS TO OTHER GOVERNMENT DIVISIONS</u>		
School District Tax	60,585	95,797
County Tax		7,358
<u>OVERLAY (DISCOUNTS, ABATEMENTS AND REFUNDS)</u>		686
	<u>\$ 61,689</u>	<u>\$153,401</u>

Receipts and Reimbursements	Total Amount Available	Expenditures 1977	Balances		Appropriations Forwarded To 1978
			Unexpended	Overdrafts	
	\$ 5,250	\$ 4,214	\$ 1,036		
	3,250	3,261		\$ 11	
	400	360	40		
	800	717	83		
	1,250	1,246	4		
\$ 16	1,541	1,736		195	
	1,300	2,422		1,122	
	150	55	95		
90	4,090	3,384	706		
	60	60			
	1,157	1,097	60		
	300	300			
	652	5,787		5,135	
608	8,608	16,412		7,804	
	8,000	9,109		1,109	
	9,000	8,442	558		
	30	30			
	100		100		
	100	60	40		
	30	29	1		
	600	600			
	239	239			
	\$ 400	\$ 383	\$ 17		
	2,304	662	564		\$ 1,078
	482		482		
\$ 31	316	494		\$ 178	
	1,000	936	64		
504	504	4,863		4,359	
\$ 1,249	\$ 51,913	\$ 66,898	\$ 3,850	\$ 19,913	\$ 1,078
	156,382	90,585			65,797
	7,358	7,358			
	686	191	495		
\$ 1,249	\$216,339	\$165,032	\$ 4,345	\$ 19,913	\$ 66,875

EXHIBIT A-4
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES
AND BUDGET SUMMARY
FOR THE YEAR ENDED DECEMBER 31, 1977

Source	REVENUES		Excess	Deficit
	Estimated	Actual		
<u>LOCAL TAXES</u>				
Current Year				
Property Taxes	\$109,780	\$109,770	\$	\$ 10
Resident Taxes	1,980	2,230	250	
Yield Taxes	1,710	1,530		180
Interest on Delinquent Taxes	1,637	1,582		55
<u>FROM STATE OF NEW HAMPSHIRE</u>				
Meals and Rooms Tax	1,865	1,935	70	
Interest and Dividends Tax	599	599		
Savings Bank Tax	76	75		1
Highway Subsidy	7,633	7,633		
Town Road Aid	2,154			2,154
Class V Highway Maintenance	9,621	9,637	16	
Fighting Forest Fires	66	75	9	
Road Toll Refund	192	219	27	
Business Profits Tax	2,339	2,339		
<u>FROM LOCAL SOURCES EXCEPT TAXES</u>				
Dog Licenses	223	196		27
Rent of Town Property	1,558	450		1,108
Motor Vehicle Permit Fees	5,755	5,554		201
<u>RECEIPTS OTHER THAN CURRENT</u>				
<u>REVENUE</u>				
Revenue Sharing Funds	<u>6,213</u>	<u>6,213</u>		
	<u>\$153,401</u>	<u>\$150,037</u>	<u>\$ 372</u>	<u>\$ 3,736</u>
<u>BUDGET SUMMARY</u>				
ESTIMATED REVENUES			\$153,401	
ACTUAL REVENUES			<u>150,037</u>	
Revenue Deficit				\$ (3,364)
OVERDRAFTS OF APPROPRIATIONS			\$ 19,913	
UNEXPENDED BALANCE OF APPROPRIATIONS			<u>4,345</u>	<u>(15,568)</u>
NET BUDGET DEFICIT				<u>\$ (18,932)</u>

EXHIBIT B-1
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1977

RECEIPTS

CURRENT REVENUE

Local Taxes

Current Year

Property Taxes	\$ 93,419	
Resident Taxes	1,810	
Yield Taxes	1,262	\$ 96,491

Prior Years

Property Taxes	\$ 21,403	
Resident Taxes	240	
Yield Taxes	70	21,713

Overpayment 1977 Property Taxes		51
Interest and Costs Collected on		
Delinquent Taxes		1,548
Resident Tax Penalties Collected		33
Tax Sales Redeemed		7,540
		\$127,376

From State of New Hampshire

Duncan Fund	\$ 9,637	
Highway Subsidy	7,633	
Interest and Dividends Tax	599	
Savings Bank Tax	75	
Road Toll Refunds	219	
Meals and Rooms Tax	1,935	
Business Profits Tax	2,339	
Forest Fire Reimbursement	75	22,512

From Local Sources Except Taxes

Motor Vehicle Permits	\$ 5,554	
Dog Licenses and Penalties	196	
General Expense of Highway Department	450	
Pistol Permits	16	
Bi-Centennial	504	
Refunds	121	6,841

<u>TOTAL CURRENT REVENUE RECEIPTS</u>		\$156,729
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EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1977

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	\$ 40,000	
Grants From U. S. A.		
Revenue Sharing	3,812	
Interest Earned on Investments of Revenue Sharing Funds	144	
Antirecession Fiscal Assistance	608	

<u>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</u>	<u>44,564</u>
--	---------------

<u>Total Receipts From All Sources</u>	\$201,293
<u>Balance - January 1, 1977</u>	<u>39,387</u>
<u>Grand Total</u>	<u>\$240,680</u>

EXPENDITURES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 4,214	
Town Officers' Expenses	3,261	
Election and Registration Expenses	360	
Revaluation	717	
Town Hall and Building Maintenance	1,245	\$ 9,797

PROTECTION OF PERSONS AND PROPERTY

Police Department	\$ 1,736	
Fire Department	2,422	
Planning and Zoning	55	
Insurance	3,384	
Civil Defense	60	7,657

HEALTH AND SANITATION

Health Department	\$ 1,097	
Town Dump	300	1,397

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1977

HIGHWAYS AND BRIDGES

Town Road Aid	\$ 1,983	
Town Maintenance		
Summer	20,216	
Winter	9,109	
General Expenses of Highway Department	8,442	39,750

LIBRARIES

30

PUBLIC WELFARE - Town Poor

60

PATRIOTIC PURPOSES - Memorial Day

29

PUBLIC SERVICE ENTERPRISES

Cemeteries	\$ 600	
North Country Council	239	839

UNCLASSIFIED

Overlay - (Discounts, Abatements and Refunds)	\$ 672	
Damages and Legal Expense	383	
Employees' Retirement and Social Security	662	
Taxes Bought by Town	7,606	
Advertising and Regional Associations	494	9,817

DEBT SERVICE

Interest on Debt		
Paid on Tax Anticipation Notes	\$ 936	
Principal on Debt		
Payments on Tax Anticipation Notes	40,000	40,936

CAPITAL OUTLAY

Town Hall Foundation		4,863
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EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1977

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Tax

\$ 7,358

School District Taxes

1976-77 Assessment

\$ 60,585

1977-78 Assessment

30,000

90,585

97,943

Total Expenditures For All Purposes

\$213,118

Balance - December 31, 1977

27,562

Grand Total

\$240,680

EXHIBIT B-2
TOWN OF LYMAN
REVENUE SHARING FUND
STATEMENT OF REVENUE, EXPENDITURES, ENCUMBRANCES AND FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1977

<u>AVAILABLE FUNDS</u> - January 1, 1977	\$ 4,213
--	----------

REVENUE

Entitlement Payments	\$ 3,812	
Interest	<u>144</u>	<u>3,956</u>
		\$ 8,169

EXPENDITURES

Operating and Maintenance Expenses		
Police	\$ 1,525	
Financial Administration	100	
Summery Highway Maintenance	<u>4,588</u>	<u>6,213</u>

<u>AVAILABLE FUNDS</u> - December 31, 1977	<u>\$ 1,956</u>
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EXHIBIT C-1
TOWN OF LYMAN
TAX COLLECTOR
SUMMARY OF WARRANTS
FOR THE YEAR ENDED DECEMBER 31, 1977

<u>-DR-</u>	<u>LEVIES OF</u>		<u>LEVIES OF</u>	
	<u>1 9 7 7</u>	<u>1 9 7 6</u>	<u>1 9 7 5</u>	<u>1 9 7 4</u>
<u>CASH ON HAND - December 31, 1976</u>				
Property Taxes	\$	\$ 1,784	\$	\$
Resident Taxes		40		
Interest		23		
Resident Tax Penalties		4		
<u>UNCOLLECTED TAXES - December 31, 1976</u>				
Property Taxes		21,403		
Resident Taxes		230	40	10
Yield Taxes		70		
<u>TAXES COMMITTED TO COLLECTOR</u>				
Property Taxes	109,719			
Resident Taxes	2,170			
Yield Taxes	1,530			
<u>ADDED TAXES</u>				
Resident Taxes		60		
<u>OVERPAYMENTS DURING YEAR</u>				
Property Taxes	51			
<u>INTEREST ON DELINQUENT TAXES</u>	1	844		
<u>PENALTIES COLLECTED ON DELINQUENT</u>				
<u>RESIDENT TAXES</u>	<u>17</u>	<u>14</u>	<u>2</u>	<u></u>
	<u>\$113,488</u>	<u>\$ 24,472</u>	<u>\$ 42</u>	<u>\$ 10</u>
<u>-CR-</u>				
<u>REMITTANCES TO TREASURER</u>				
Property Taxes	\$ 75,508	\$ 23,187		
Resident Taxes	1,760	260	20	
Yield Taxes	1,262	70		
Interest	1	867		
Resident Tax Penalties	10	18	2	
<u>ABATEMENTS</u>				
Resident Taxes	20	70	20	10
Yield Taxes	96			
<u>UNCOLLECTED TAXES - December 31, 1977</u>				
Property Taxes	16,300			
Resident Taxes	340			
Yield Taxes	172			
<u>CASH ON HAND - December 31, 1977</u>				
Property Taxes	17,962			
Resident Taxes	50			
Resident Tax Penalties	7			
	<u>\$113,488</u>	<u>\$ 24,472</u>	<u>\$ 42</u>	<u>\$ 10</u>

EXHIBIT C-2
TOWN OF LYMAN
TAX COLLECTOR
SUMMARY OF TAX SALES ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1977

<u>-DR-</u>	<u>1 9 7 6</u>	<u>LEVIES OF</u> <u>1 9 7 5</u>	<u>1 9 7 4</u>
UNREDEEMED TAXES - January 1, 1977	\$ -	\$ 2,938	\$ 406
TAX SALE - May 21, 1977	7,606	-	-
INTEREST AND COST COLLECTED AFTER SALE	357	347	-
	<u>\$ 7,963</u>	<u>\$ 3,285</u>	<u>\$ 406</u>

<u>-CR-</u>			
REMITTANCES TO TREASURER			
Redemptions	\$ 5,435	\$ 2,105	\$ -
Interest and Costs	357	347	-
TAXES DEEDED TO TOWN	90	78	72
UNREDEEMED TAXES - December 31, 1977	<u>2,081</u>	<u>755</u>	<u>334</u>
	<u>\$ 7,963</u>	<u>\$ 3,285</u>	<u>\$ 406</u>

EXHIBIT C-3
TOWN OF LYMAN
TAX COLLECTOR
SUMMARY OF TAX LIENS RECEIVABLE ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1977

<u>-DR-</u>	<u>1 9 7 6</u>	<u>1 9 7 5</u>	<u>LEVIES OF</u> <u>1 9 7 4</u>	<u>1 9 7 3</u>	<u>1 9 7 2</u>
BALANCE - January 1, 1977	\$ -	\$ 24	\$ 28	\$ 85	\$ 102
DELINQUENT TAXES DEEDED TO TOWN- June 9, 1977	90	78	72	-	-
	<u>\$ 90</u>	<u>\$ 102</u>	<u>\$ 100</u>	<u>\$ 85</u>	<u>\$ 102</u>
<u>-CR-</u>					
BALANCE - December 31, 1977	<u>\$ 90</u>	<u>\$ 102</u>	<u>\$ 100</u>	<u>\$ 85</u>	<u>\$ 102</u>

EXHIBIT D
TOWN OF LYMAN
STATEMENT OF TOWN CLERK'S ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1977

- DR -

<u>CASH ON HAND</u> - January 1, 1977		\$	440
<u>MOTOR VEHICLE PERMITS ISSUED</u>		\$	5,554
<u>DOG LICENSES ISSUED</u>			
60 @ \$ 2.00	\$ 120		
9 @ \$ 5.00	45		
1 @ \$20.00	20		
	\$ 185		
11 Penalties @ \$1.00	11	196	5,750
			\$ 6,190

- CR -

<u>REMITTANCES TO TREASURER</u>			
Motor Vehicle Permit Fees	\$ 5,990		
Dog Licenses and Penalties		199	6,189
<u>CASH ON HAND</u> - December 31, 1977			1
			\$ 6,190

EXHIBIT E-1
TOWN OF LYMAN
CEMETERY ASSOCIATION
OPERATING FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1977

<u>FUND BALANCE</u> - January 1, 1977	\$ 67
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RECEIPTS

Town Appropriation	\$ 600	
Miscellaneous	100	700
		\$ 767

EXPENDITURES

General Maintenance	499
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<u>FUND BALANCE</u> - December 31, 1977	<u>\$ 268</u>
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EXHIBIT E-2
TOWN OF LYMAN
CEMETERY ASSOCIATION
SPECIAL MAINTENANCE FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1977

<u>FUND BALANCE</u> - January 1, 1977	\$ 431
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RECEIPTS

Interest	22	
		\$ 453

EXPENDITURES

	None
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<u>FUND BALANCE</u> - December 31, 1977	<u>\$ 453</u>
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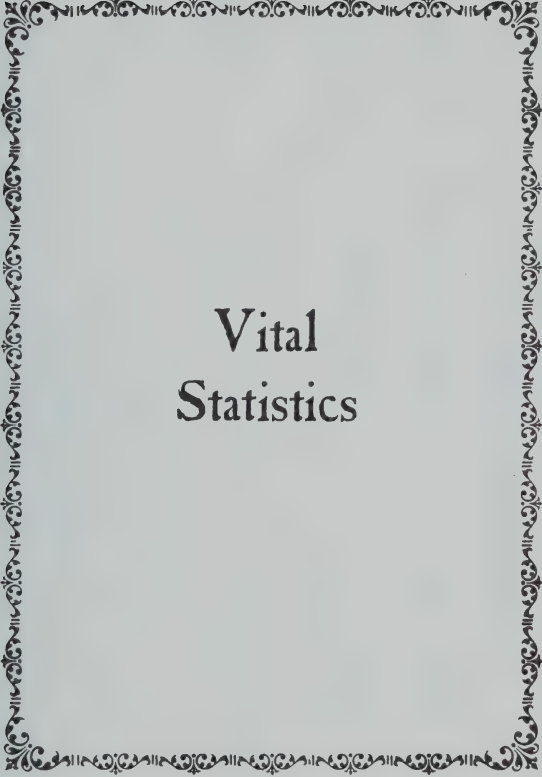
EXHIBIT F
TOWN OF LYMAN
TRUST FUNDS
SUMMARY OF PRINCIPAL, INCOME, AND INVESTMENTS
FOR THE YEAR ENDED DECEMBER 31, 1977

	Balance January 1, 1 9 7 7	PRINCIPAL Additions During Year	Withdrawals During Year	Balance December 31, 1 9 7 7
<u>CEMETERY FUNDS</u>				
Ellen Thornton Fund	\$ 200	\$ -	\$ -	\$ 200
Albert Dow Fund	100	-	-	100
H. H. Porter Fund	150	-	-	150
J. E. Richardson Fund	200	-	-	200
Frye Fund	<u>250</u>	<u>-</u>	<u>-</u>	<u>250</u>
	\$ 900	\$ -	\$ -	\$ 900
<u>CAPITAL RESERVE FUND</u>				
Highway Department Equipment	<u>1,765</u>	<u>-</u>	<u>-</u>	<u>1,765</u>
	<u>\$2,665</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$2,665</u>

Balance January 1, 1 9 7 7	INCOME		Balance December 31, 1 9 7 7	Balance of Principal and Income December 31, 1977
	Income During Year	Expended During Year		
\$ 45	\$ 13	\$ -	\$ 58	\$ 258
9	6	-	15	115
11	8	-	19	169
16	11	-	27	227
<u>19</u>	<u>14</u>	<u>-</u>	<u>33</u>	<u>283</u>
\$ 100	\$ 52	\$ -	\$ 152	\$1,052
<u>162</u>	<u>99</u>	<u>-</u>	<u>261</u>	<u>2,026</u>
<u>\$ 262</u>	<u>\$ 151</u>	<u>\$ -</u>	<u>\$ 413</u>	<u>\$3,078</u>

EXHIBIT G
TOWN OF LYMAN
TOWN OFFICERS' SURETY BONDS
1977

	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>TAX COLLECTOR</u>			
Patricia Hubbard Peerless Insurance	S56-92-86	\$17,000	March 9, 1977
<u>TOWN CLERK</u>			
Loretta Locke Peerless Insurance Company	S56-92-86	\$ 1,000	March 9, 1977
<u>TREASURER</u>			
Bertha M. Bonor Peerless Insurance Company	S90-93-88	\$17,000	March 9, 1977
<u>HIGHWAY AGENT</u>			
Richard Hubbard Hartford Accident & Indemnity Company	RF-4338922	\$ 1,000	March 9, 1977
<u>TRUSTEES OF TRUST FUNDS</u>			
Eva Faye Merchant Hartford Accident & Indemnity Company	NF-4119399-A	\$ 1,000	March 4, 1975
Alice Santy Hartford Accident & Indemnity Company	NF-4150293-A	\$ 1,000	March 2, 1976
Lorraine Rayburn Hartford Accident & Idemnity Company	RF-4284295-A	\$ 1,000	March 9, 1977
<u>TRUSTEES OF CEMETERY ASSOCIATION</u>			
Frederick E. Winslow Hartford Accident & Indemnity Company	NF-4119416-A	\$ 1,000	March 4, 1975
Paul F. Hoerig Hartford Accident & Indemnity Company	NF-4179439-A	\$ 1,000	March 2, 1976

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Vital Statistics

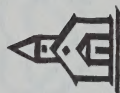


MARRIAGES — 1977



BIRTHS — 1977

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
February 15, 1977 Amy Lynn Santy	F	Brian Bernard Santy	Jane Ann Dodge	N. H.	N. H.
March 4, 1977 Daniel Colby	M	Dale Colby	Paula Marie Thibeault	N. H.	N. H.
July 16, 1977 Jason James Glidden	M	James Daniel Glidden	Sarah Elizabeth Livermore	Mass.	N. H.
September 30, 1977 Dacia Marie Coy	F	Don Michael Coy	Janice Alice Clough	N. H.	Vermont
September 30, 1977 Dawnette Michelle Coy	F	Don Michael Coy	Janice Alice Clough	N. H.	Vermont
October 4, 1977 Mary Wyllian Fenoff	F	Donald Kenneth Fenoff	Pansy Marie Southard	N. H.	Alabama



DEATHS — 1977

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Married Single or Widowed	Occupation	Name of Father	Name of Mother
February 16, 1977 Littleton, N.H.	Albert G. Santy	79	N. H.	M	M	Retired Farmer	Albert Santy	Mary Upton
April 10, 1977 Franconia, N. H.	Belle Trevena	90	N. H.	F	W	Retired Practical Nurse	Alfred Danforth	Rosabelle Brown
April 19, 1977 Lyman, N. H.	Leslie B. Sherman	68	N. H.	M	W	Carpenter	Frank W. Sherman	Etta Brent
August 6, 1977 Mary Hitchcock Hanover, N. H.	Dorothy O. Richards	65	Maine	F	M	Housewife	Clinton Overlocke	Blanche Hall
October 17, 1977 Haverhill, N. H.	Virginia Henderson	63	N. H.	F	M	Housewife	Chester Clough	Laura Stevens
November 25, 1977 Haverhill, N. H.	Madeline Pierce	56	N. H.	F	Sep.		Winfield Fenoff	Wyllian Chase

